

Debtor 1 JEWEL J. OUTLAW

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 15-24752CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CITIZENS BANK NA(\*) Court claim no. (if known):  
16

Last 4 digits of any number you use to identify the debtor's account 0 8 5 2

Property Address: 722 MELLON ST  
PITTSBURGH PA 15206

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$178.83

The next postpetition payment is due on 3 / 1 / 2021  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JEWEL J. OUTLAW  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 03/03/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JEWEL J. OUTLAW**  
Name

Case number (if known) **15-24752CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
05/24/2016	0992001	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	921.65
06/27/2016	1000711	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	291.07
07/26/2016	1004707	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	124.80
08/26/2016	1008680	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	237.92
09/27/2016	1012714	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	231.65
10/26/2016	1016620	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	227.54
11/21/2016	1020040	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	190.27
12/21/2016	1023293	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	212.64
01/27/2017	1026700	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	260.12
02/24/2017	1030183	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	186.87
03/28/2017	1033554	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	198.51
04/21/2017	1036945	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	192.69
05/25/2017	1040195	CITIZENS BANK	AMOUNTS DISBURSED TO CREDITOR	192.69
06/27/2017	1043556	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
07/25/2017	1046881	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
08/25/2017	1050213	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
09/26/2017	1053532	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
10/25/2017	1056910	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
11/21/2017	1060236	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
12/21/2017	1063459	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
01/25/2018	1066867	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
02/23/2018	1070092	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
03/28/2018	1073261	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
04/16/2018	1063459	CITIZENS BANK*	CANCELLED CHECK TO CREDITOR/CONT	-192.69
04/16/2018	1075786	CITIZENS BANK*	PREWRITTEN CHECK TO CREDITOR/CON	192.69
04/24/2018	1076489	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
05/25/2018	1079729	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
06/22/2018	1082958	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
07/26/2018	1086070	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
08/28/2018	1089333	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
09/25/2018	1092539	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
10/29/2018	1095706	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
11/27/2018	1098949	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
12/21/2018	1102058	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
01/25/2019	1105198	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	192.69
02/25/2019	1108468	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	355.05
04/26/2019	1115023	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	468.24
05/24/2019	1118409	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
06/25/2019	1121742	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
07/29/2019	1125232	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
08/27/2019	1128657	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
09/24/2019	1132095	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
09/27/2019	1118409	CITIZENS BANK*	CANCELLED CHECK TO CREDITOR/CONT	-247.37
09/27/2019	1134533	CITIZENS BANK*	PREWRITTEN CHECK TO CREDITOR/CON	247.37
10/24/2019	1135342	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
11/25/2019	1138803	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
12/23/2019	1142244	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	247.37
01/28/2020	1145638	CITIZENS BANK*	AMOUNTS DISBURSED TO CREDITOR	362.72
02/25/2020	1149144	CITIZENS BANK(*)	AMOUNTS DISBURSED TO CREDITOR	256.51
03/23/2020	1152696	CITIZENS BANK(*)	AMOUNTS DISBURSED TO CREDITOR	241.56
04/27/2020	1156117	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	241.56
06/26/2020	1162888	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	260.91
07/29/2020	1166096	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	172.68
08/25/2020	1169176	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	172.68
09/28/2020	1172244	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	172.68
10/26/2020	1175330	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	126.06
12/21/2020	1181425	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	288.06
01/25/2021	1184349	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	299.63
02/22/2021	1187420	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	11.92
				<u>12,731.44</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEWEL J. OUTLAW  
722 MELLON STREET  
PITTSBURGH, PA 15206

RODNEY D SHEPHERD ESQ  
2030 STILLWATER LANE  
MCDONALD, PA 15057

CITIZENS BANK NA(\*)  
1 CITIZENS DR  
MS ROP15B  
RIVERSIDE, RI 02915

3/3/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee